## CONTRACT CHANGE ORDER MEMORANDUM

TO: Tony Anziano, Program Manager /						E.A.	04 - 0120F4		
						E-PM	SF-80-13.2/13.9		
FROM: Darryl Schram, Senior TE					FED	). NO.	No		
CCO#: <b>346</b>	SUPPL	EMENT#: 1	Category	Code: CXXX	CONTING	SENCY	BALANCE (incl. this char	nge) <b>\$25,520,333.42</b>	
COST: \$550,000.00 INCREASE ✓ DECREASE □						HEADQUARTERS APPROVAL REQUIRED? ✓ YES ☐ NO			
SUPPLEMENTAL FUNDS PROVIDED: \$0.00						IS THIS REQUEST IN ACCORDANCE WITH    ✓ YES    NO ENVIRONMENTAL DOCUMENTS?			
CCO DESCRIPTION:						PROJECT DESCRIPTION:			
Add. Funds CHP Transportation Support						CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE			
Original Contract Time:				Previously Approved CCO Time Adjustments:			tage Time Adjusted: ng this change)	Total # of Unreconciled Deferred Time CCO(s): (including this change)	
2490	Day(s)	0	Day(s)	<b>501</b> Da	y(s)		20 %	31	

DATE: 3/6/2014

Page 1 of 1

## THIS CHANGE ORDER PROVIDES FOR:

Providing additional funds for transportation services as necessary to assist the California Highway Patrol (CHP) to monitor the waterways during construction activities to serve as flagmen to stop vessels from entering the work zone.

The Department was issued a United Stated Coast Guard (USCG) Bridge Permit, P(3-01-11), dated December 11, 2001 for the construction of the new East Spans Project. In a letter from the USCG to the SAS Project Resident Engineer dated April 10, 2008, the Department was notified of the requirement of the bridge owner (Caltrans) when performing hazardous operations in the channel to provide flagging boats as necessary to stop vessels from entering the work zone (USCG April 10th letter, item k). This supplement will continue to provide funding for a boat, operator, and crew to support the flagging of boats as necessary to stop vessels from entering the work zone. The CHP boat has broken down and will be out of service until August 2014, therefore this change order will provide a Contractor's boat for CHP's use to perform the flagging activities. This change order covers the remainder of the expected cost until contract completion in 2014.

The Department estimates an additional cost of \$550,000.00 extra work at force account for this change, which can be financed from the contingency fund. A detailed cost analysis is on file. The cumulative total of CCO 346 S0 and S1 is \$700,000.00.

No time adjustment is warranted as this change order does not affect the controlling operation.

This change order has concurrence from William Casey (Supervising TE) and Rich Foley (HQ Oversight).

CONCURRED BY:		ESTIMATE OF COST					
Construction Engineer: William Casey, Sup TE	Date	3/4/14		THIS REQUEST	TOTAL TO DATE		
Bridge Engineer:	Date		ITEMS	\$0.00	\$0.00		
			FORCE ACCOUNT	\$550,000.00	\$700,000.00		
Project Engineer:	Date		AGREED PRICE	\$0.00	\$0.00		
Project Manager:	Date		ADJUSTMENT	\$0.00	\$0.00		
FHWA Rep.:	Date		TOTAL	\$550,000.00	\$700,000.00		
Environmental:	Date			FEDERAL PARTICIPATION			
Other (specify): HQ, Rich Foley	Date	3/6/14	PARTICIPATING	PARTICIPATING IN P	ART NONE		
Other (specify). HQ, KICH Foley	Date	3/0/14	NON-PARTICIPATIN	G (MAINTENANCE)	NON-PARTICIPATING		
Other (specify):	Date		FEDERAL SEGREGATIO	N (if more than one Fundir	ng Source or P.I.P. type)		
District Prior Approval By:	Date		CCO FUNDED PER CONTRACT CCO FUNDED AS FOLLOWS				
HQ (Issue Approve) By:	Date		FEDERAL FUNDING S	SOURCE	PERCENT		
Resident Engineer's Signature:	/Date/						
Dal.	3/4/1	4					